

Work Order ID 79075***79075***

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January-19-12 1:39:46 PM

Item ID: D3271-1 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Gasket
Start Date: 19/01/2012 Start Qty: 20.00 ***20*** Cust Item ID:
Required Date: 02/02/2012 Req'd Qty: 20.00 ***20*** Customer:
Reference:

Approvals: Process Plan: M.C.J Date: 12/01/19 Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D3271	Rev A1

100		0.00
100	PURCHASING	
Purchasing	Memo	0.00
Purchasing	Issue P/O: <u>15964</u>	
	D3271-1 Gasket as per Dwg D3271	
	Material: Commercial cork gasket, 1/16" thick	
	Possible Supplier: Norwesco Industries	
	Material release note is required	

110	Receive & Inspect for Damage & Mat'l Certs	0.00
110		
Packaging	Memo	0.00
Packaging	Ensure Material Release Note is attached	

12-01-23
(20)

12/1/26 (20)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 79075

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79075

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Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120 *120* QC Quality Control	QC6- Inspect dimensions to drawing Memo	0.00 0.00		81200176		counter (x70)			
130 *130* Packaging Packaging	Identify as per dwg & Stock Location: <u>35</u> Memo	0.00 0.00							12/1/26 J 80
140 *140* QC Quality Control	QC21- Final Inspection - Work Order Release Memo	0.00 0.00							12/1/30 J 12-01-27 60

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 79075

79075

Parent Item: D3271-1

D3271-1

Parent Item Name: Gasket

Start Date: 19/01/2012

Required Date: 02/02/2012

Start Qty: 20.00

Required Qty: 20.00

Comments: IPP: A04.02.24New issueKJ/DS

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3271-1P *D3271-1P* Gasket		Purchased	No			110	Each	0.0000	1	20	**	12/01/2012 (20)	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

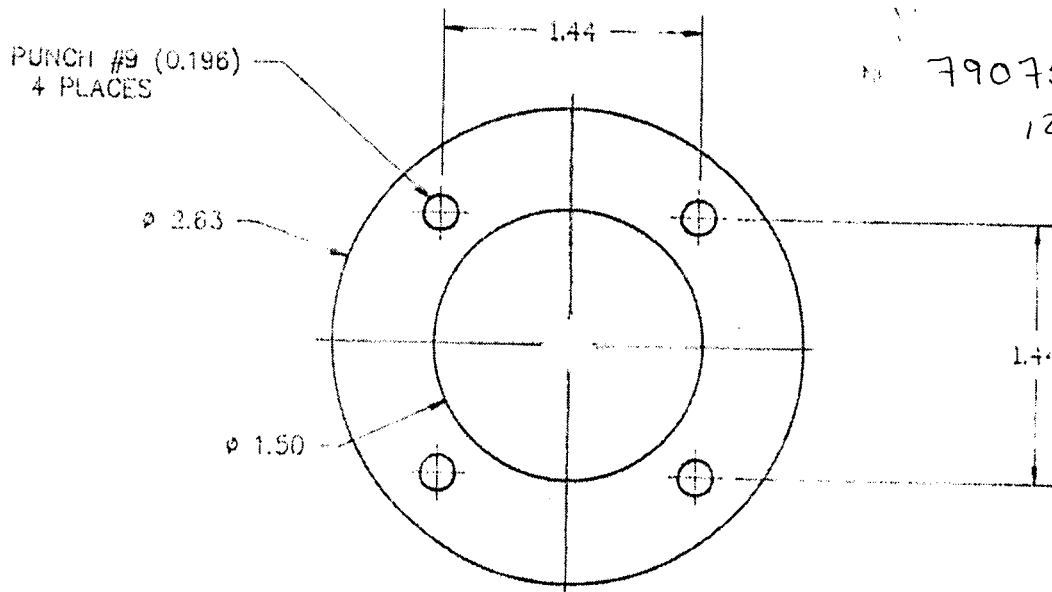
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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



DESIGN	DRAWN BY	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED	APPROVED	DRAWING NO. D3271	REV. A SHEET 1 OF 1
DATE 04.02.20		TITLE GASKET	SCALE NTS
A	04.02.20	NEW ISSUE	
AI	04.03.31	ADD CRK-CAR35062K SPEC.	

RELEASED
04.01.23



D3271-1 GASKET



- NOTES:
- 1) MATERIAL: COMMERCIAL CORK GASKET, $\frac{1}{16}$ " THICK (ie. CRK-CAR35062K)
 - 2) POSSIBLE SUPPLIER: NORWESCO
 - 3) ALL DIMENSIONS ARE IN INCHES
 - 4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED.

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO15964

Purchase Order Date 1/23/2012

PO Print Date 1/23/2012

Page Number 1 of 1

Order From :

VC-NOR005

NORWESCO INDUSTRIES
6908L - 6TH STREET S. E.
CALGARY, AB T2H 2K4
CA

Contact Name

Vendor Phone

Vendor Fax

Vendor Account Nbr

403 258 3883

403 259 5823

Buyer

Requisition Nbr

Tax Resale Nbr

Terms

Currency

FOB

Brigitte Golden

10127-2607

Net 30

CAD

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	D3271-1P	Gasket	1/27/2012 No	20.00 Each	FedEx Overnight	\$3.0510	\$61.02

Special Inst: MATERIAL: COMMERCIAL CORK
GASKET 1/16" THICK
P/N: CRK-CAR35062K

AS PER DWG: D3271 REV: A1
B79075

PO Total:

\$61.02

Please confirm; bgolden@dartaero.com

Change Nbr: 1

Change Date: 1/23/2012

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

**Norwesco Industries (1983) Ltd**

6908L - 6 Street SE
Calgary, AB T2H 2K4
CAN
Phone: (403) 258-3883
Fax: (403) 259-5823

1/25/2012
2:31:24PM

PACKING SLIP**Customer PO****PO15964****Shipper ID****CG0571212****Waybill No****FedEx875099334469**

BILL TO:	SHIP TO:
DART AEROSPACE LTD. 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7	DART AEROSPACE LTD. 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7

Notes: DUE: JAN 26, 2012, SHIP FED-X # 151793240, OVER
NIGHT DELIVERY, THKS MA

F.O.B. POINT		SHIP VIA		ORDERED BY		ORDER DATE	
CALGARY WAREHOUSE		FEDERAL EXPRESS		BRIGITTE G. 613.632.9577		1/24/2012	
Customer ID		TERMS		SALES PERSON		SITE	SHIP COMPLETE
3006		NET 30 DAYS				1	No
LINE	PART NUMBER	QTY SHIPPED		UNITS		PRICE	EXTENSION

00001 CRK-CAR35062K

20.00

OD-3"

3.00

60.00

Cust Part No.**D3271-1P**

2.63" x 1.50", 1/16" H-35 CORK F/F

Notes: ---SEE DRAWING ----

8 12/01/26

Sales Total	60.00
Shipping & Handling	.00
GST/PST	7.80
TOTAL	67.80

Boxes Total Weight

<input type="text"/>	<input type="text"/>
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